PROB 46 MONTHLY TREATMENT REPORT								
1. VENDOR:					4. USPO/USPTSO:			
2. CLIENT:					5. FOR PERIOD COVERING:			
3. PHASE:					6. TIME IN PHASE:			
7. CLIENT CONTACTS								
a. Date	b. Service			c. Length of Contact	d. Comments			
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DATE	NO SAMPLE - NO TEST			DRUG USE ADMITTED	COLLECTED SPECIAL TEST RESULTS DATE OF RESULT			
COLLECTED	SHOW	Insuf. Qty.	Stall	(Specify Drug)	BY	TESTS REQUESTED	(Specify Drug if Positive)	
9. COMMENTS REGARDING CLIENT'S TREATMENT PROGRESS							10. CLIENT COPAY	
							Amount Ordered	
							Amount Collected	
							Balance (if app.)	
							Date of Last Payment	
Date/Signature of	Counselor:	(INVOICE MAY N	IOT BE PAI	D IF COUNSELOR'S SIGNATURE IS AB	SENT)			